

Purchase Order Receipt Listing

Wednesday, November 09, 2016 1:23:15 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO34235 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
PO34235 CAD	1	VC-CAM002	M304R1.000 ✓	f	11/11/2016	11/9/2016	12.0000	\$6.33	0.0000	0	\$75.96
	No		304 round bar 1.00 f	12.0000	PLOU01			\$75.96	0.0000	0	
			m136079								
	2		M6061T6R0.375 ✓	f	11/11/2016	11/9/2016	40.0000	\$0.29	0.0000	0	\$11.73
	No		6061-T6 Round Bar f	24.0000	PLOU01			\$11.73	0.0000	0	
			.375" m136079								
	3		71401-45		11/11/2016	11/9/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality clauses	1.0000	PLOU01			\$0.00	0.0000	0	
			m136079								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											



Order - Sales

ACIER OUELLETTE INC.
935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

CO00002073

Customer N° CLIO001056
Date 2016/11/08
Delivery date 2016/11/09
Your order N° 34235

Processed by Josianne Bourdon
Salesman
Carrier OUELLETTE VALLEYFIELD
Credit Terme NET 30

Billed to
DART AEROSPACE LTD
DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to
DART AEROSPACE LTD
DART AEROSPACE LTD
Att: CHANTAL LAVOIE Tél.: 613-632-5200

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only			
				CMD	EXP	B/O	IN	I	S C
1 ROUND SS 1 304 (12R) RSS-1-12 1 X 12' R/L HEAT	32.04	12.00	PI \$CLB	1.00					
2 ROUND ALU 3/8 6061-T6 (20) RAL-38-20 2 X 12' R/L HEAT	3.17	24.00	PI \$CLB	2.00					
Total Weight (LBS) : 35.21				DAS 26 9-89 NOV 09 2016					

Conditions :
All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, out or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature
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Total (\$CAD) 127.98
Deposit 0.00
Balance 127.98

1-800-436-4742

CO00002073

Page

Delivery Route 5

Page 1											
Delivery route 5											
Product Description		Weight	Qty	U/M	PCS NB		Internal Use Only				
					CMD	EXP	B/O	IN	I	S	C
1 ROUND SS 1 304 (12R) RSS-1-12 1 X 12' R/L HEAT (R8RS) 9-89		32.04	12.00	PL \$CLB	1.00						
2 ROUND ALU 3/8 6061-T6 (20) RAL-38-20 2 x 12' HEAT : 65832 9-89		3.17	24.00	PL \$CLB	2.00						

All sold and delivered materials remain the property of "Acler Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acler Ouellette Inc." is the same as offered and honored by "Acler Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. In respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Total (\$CAD)	127.98
Deposit	0.00
Balance	127.98

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304R 1.00
 DATE: 16-11-15

PO / BATCH NO.: P034235 / M136079

MATERIAL CERT REC'D: 405
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.00
 THICKNESS RECEIVED: 1.00
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM A276
CORRECT REF # TO LINK CERT	(Y) N	8885
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> DATE: <u>16-11-15</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



RECULE 03 APR 2015

METALLURGICAL TEST REPORT

740 Imperial Road North

Certificate: 38063 1 Mail To:

Customer: 007035 510

Mail No:

North American Stainless Canada Inc.
740 Imperial Road North
Geoph, ON N1K1Z3
Canada

Date: 3/05/2015 Page: 1

Steel: 304/304L

Finish: CD

Corrosion: ASTM A262-10 Fmoc A/E CR

Red Rating: 59.4 11

Your Order: 761484

NAS Order: PN 0046505 05

PRODUCT DESCRIPTION

Round Bar, Annealed, Cold Drawn

DIN 34000/30403 EN 10204 3.1, ASTM A484/13a

ASTM A276/23, ASME A479/13a, ASTM A182/13 CHEM ONLY,

ASME SA479/13, ASME SA182/10 CHEM ONLY

AMS 5639R, AMS 5647R, AMS Q88-763C, Q88-763P, ASTM F899/11

SOLUTION ANNEAL TEM 1900F MIN, ASTM A320/08 CL 1 CR 3E

ASTM A193/10A-ASME SA193/10 CL 1 CR 3E

REMARKS:

COMPLIANCE WITH REQUIREMENTS OF DEAR 252.225-7009 IN DIRECTIVE
2012/65/EU. ROHS. REPAIR-ADDITION. NO WELD REPAIR. INSULATED AND RFG
IN USE. FREE FROM MERCURY AND LOW RELATING ALLOY CONTAMINATION

Product ID	Size & Diameter	Size	Weight	Length	Mark	Process	Commodity Code
BC9034 7	1.9200	1.143	144.00	12	1	71553100	

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# 12323
Chemical Analysis per ASTM A751/08

Element	CM	C %	CO %	CR %	CU %	NI %	MO %	SI %	P %	S %
DS	0.0153	0.1715	18.0955	0.4875	1.4640	0.3505	0.0797	0.5315	0.0320	
E %	0.0208	0.2805								

MECHANICAL PROPERTIES

Product ID	1 4	EN	27X	02S	RA	%	Wing	%	40
BC9034 7	211.0	76.54	102.39	69.76	43.97				

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ADHIL/RET BEAVE

3/05/2015

63931

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6R20.375
 DATE: 16-11-15

PO / BATCH NO.: P034235/M136079

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 40'
 QUANTITY INSPECTED: 40'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.375"
 THICKNESS RECEIVED: 0.375"
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM B221
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	65332
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> DATE: <u>16-11-15</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

68263 RAL 38

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : **LES ACIERS TRANSBEC (1997) LTEE.**

Adresse / Address : **4054 BOUL. LE CORBUSIER # 201
LAVAL, QC
H7L5R2**

commande Sapa / Sapa order # : **6021284**

bon de commande / Purchase order # : **OU-45652**

de matrice / Die # : **MS 9903**

Description : **3/8" ROD**

Alliage & trempage / Alloy & temper : **6061 T6** Longueur / Length : **6097 mm**

de contrôle / Control # : **63542-1**

de coulée / Cast # : **65832**

Dureté Rockwell E /
Rockwell E hardness : **90 HRE**

Min. requis /
Min. required : **88 HRE**

Max. permis /
Max. permitted : **100 HRE**

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	—	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme **ASTM B-221-14** excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen) .

Sincèrement vôtre,
Yours truly,

date : **2016-04-19**



Gilles Pelletier
Technicien de la qualité
Quality technician



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34235**

Purchase Order Date 11/8/2016

PO Print Date 11/8/2016

Page Number 1 of 2

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

NOV 08 2016
E-MAILED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304R1.000	304 round bar 1.00	11/11/2016 Yes 11/11/2016		12.00 f	\$8.49	\$101.87
MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 (NOTE: AISI 303 NOT ACCEPTABLE)			DAS 9 9-89				

Line Total: \$101.87

2	M6061T6R0.375	6061-T6 Round Bar .375"	11/11/2016 Yes 11/11/2016		24.00 f	\$0.39	\$9.44
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-290/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221			DAS 9 9-89				

Line Total: \$9.44

PO Instructions: quote # sou0000941

Note:

11/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34235**

Purchase Order Date 11/8/2016

PO Print Date 11/8/2016

Page Number 2 of 2

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line	Item	Description	Quantity	Unit Price	Total Price
3	71401-45	procurement quality clauses	11/11/2016	1.00	\$0.00

No

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

DAS
26
9-89

NOV 09 2016

Line Total: \$0.00

PO Total: \$111.31

PO Instructions: quote # sou0000941

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/8/2016